

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHAWN PHILLIPS

Debtor(s)

Case No. 16-08822

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/15/2016.
- 2) The plan was confirmed on 05/12/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/19/2017, 08/23/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/28/2019.
- 6) Number of months from filing to last payment: 33.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,787.50
Less amount refunded to debtor	\$52.23

NET RECEIPTS: **\$7,735.27**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$345.26
Other	\$32.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,377.26**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BLAST FITNESS	Unsecured	160.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	402.00	402.89	402.89	36.93	0.00
CBE GROUP	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,000.00	1,793.20	1,793.20	209.21	0.00
COMCAST	Unsecured	150.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	500.00	371.34	371.34	34.04	0.00
CREDIT ONE BANK	Unsecured	464.00	NA	NA	0.00	0.00
CREDIT UNION 1	Unsecured	900.00	881.41	881.41	102.84	0.00
DIRECTV LLC	Unsecured	450.00	448.81	448.81	41.14	0.00
EQUIANT FINANCIAL SERVICES	Unsecured	72.00	NA	NA	0.00	0.00
EXPRESS CASH MART	Unsecured	2,000.00	505.00	505.00	39.82	0.00
FLORIDA DEPT OF REV	Unsecured	50.00	NA	NA	0.00	0.00
GEICO	Unsecured	400.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	2,000.00	0.00	0.00	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,000.00	968.28	968.28	968.28	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	268.38	268.38	31.31	0.00
Lexington Law	Unsecured	100.00	NA	NA	0.00	0.00
MAJESTIC LAKE FINANCIAL	Unsecured	1,000.00	650.00	650.00	75.84	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
NASM	Unsecured	1,000.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	52,035.00	42,117.30	42,117.30	0.00	0.00
PAYDAY LOAN STORE	Unsecured	600.00	693.83	693.83	80.95	0.00
PENN CREDIT CORP	Unsecured	100.00	NA	NA	0.00	0.00
PIONEER CREDIT RECOVERY	Unsecured	50.00	NA	NA	0.00	0.00
QIANA HOLBROOK	Priority	0.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,000.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SULLIVAN URGENT AID CENTERS	Unsecured	NA	324.00	324.00	37.80	0.00
T MOBILE	Unsecured	600.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	NA	9,127.54	9,127.54	0.00	0.00
US DEPT OF EDUCATION	Unsecured	NA	37,165.21	37,165.21	0.00	0.00
WOLLEMI ACQUISITIONS LLC	Secured	13,975.00	0.00	0.00	0.00	0.00
WOLLEMI ACQUISITIONS LLC	Unsecured	4,287.00	14,569.52	14,569.52	1,699.85	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$968.28	\$968.28	\$0.00
TOTAL PRIORITY:	\$968.28	\$968.28	\$0.00
GENERAL UNSECURED PAYMENTS:	\$109,318.43	\$2,389.73	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,377.26</u>	
Disbursements to Creditors	<u>\$3,358.01</u>	
TOTAL DISBURSEMENTS :		<u>\$7,735.27</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/02/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.